

Foster Family Home - Corrective Action Report

Provider ID: 1-180085

Home Name: Milagros Ronidel, CNA

Review ID: 1-180085-4

94-407 Kahualena Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 10/2/2020

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA within 30 days.

6.(d)(1)- see applicable sections of the review

Foster Family Home	Background Checks	[11-800-8]
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8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- CG#1's APS/CAN lapsed on 7/18/19 and renewed on 9/30/19. CG#5's APS/CAN/Fingerprinting lapsed on 11/21/19 and renewed on 2/4/2020. CG#6's APS/CAN/Fingerprinting lapsed on 11/21/19 and renewed on 1/18/2020. CG#7's APS/CAN/Fingerprinting lapsed on 6/20/2020 and renewed on 7/28/2020.

Maribel Nakamine, RN
Compliance Manager

MILAGROS RONIDEL
Primary Care Giver

10/2/2020
Date

10/2/2020
Date

CTA RN Compliance Manager:

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Milagros Ronidel

(PLEASE PRINT)

CCFFH Address: 94-407 Kahualena Street, Waipahu, HI 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a) (1), (2)	Lapse cannot be corrected. However, CG#1 showed the CTA Compliance Manager during home inspection the current results of APS/CAN/Fingerprinting for CG#1, CG#5, CG#6, and CG#7 Results were filed in the binder.	10/2/20	Home will use a cellphone calendar to schedule due dates alert 2 months in advance to prevent future lapses.

☒ All items that were fixed are attached to this CAP

PCG's Signature: MILAGROS RODRIGUEZ

Date: 10/3/2020

☒ CTA has reviewed all corrected items